






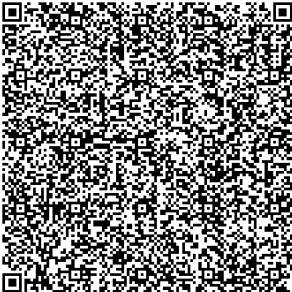
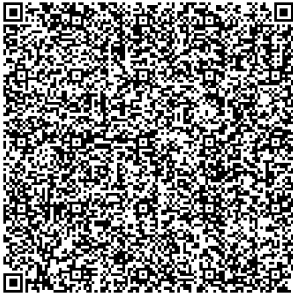


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0400/S/24-25		Date: 22/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974476058		DO Date: 17/10/2024	
			IRN NO: 238f9eb186e2e1f30a822ccdd5ea5c4c1d60b5c0e71c5458a7e82e06566b8d3f ACK NO: 152419612378368 ACK DATE: 2024-10-22 23:48:00 EWB NO: 511723025477			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value			6994.00
Mode of Transport:By Road			CGST @ 6 %			419.64
Vehicle No: TN738537			SGST @ 6 %			419.64
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			7833.28
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0400/S/24-25		Date: 22/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974476058		DO Date: 17/10/2024		
		IRN NO: 238f9eb186e2e1f30a822ccdd5ea5c4c1d60b5c0e71c5458a7e82e06566b8d3f				
		ACK NO: 152419612378368				
ACK DATE: 2024-10-22 23:48:00						
EWB NO: 511723025477						
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		200	34.97	6994.00
Heat/Batch No: NA				Assessable Value		6994.00
Mode of Transport:By Road				CGST @ 6 %		419.64
Vehicle No: TN738537				SGST @ 6 %		419.64
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		7833.28
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0400/S/24-25		Date: 22/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974476058		DO Date: 17/10/2024		
		IRN NO: 238f9eb186e2e1f30a822ccdd5ea5c4c1d60b5c0e71c5458a7e82e06566b8d3f				
		ACK NO: 152419612378368				
		ACK DATE: 2024-10-22 23:48:00				
		EWB NO: 511723025477				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value		6994.00	
Mode of Transport:By Road			CGST @ 6 %		419.64	
Vehicle No: TN738537			SGST @ 6 %		419.64	
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		7833.28	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0400/S/24-25		Date: 22/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974476058		DO Date: 17/10/2024	
			IRN NO: 238f9eb186e2elf30a822ccdd5ea5c4c1d60b5c0e71c5458a7e82e06566b8d3f ACK NO: 152419612378368 ACK DATE: 2024-10-22 23:48:00 EWB NO: 511723025477			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value			6994.00
Mode of Transport:By Road			CGST @ 6 %			419.64
Vehicle No: TN738537			SGST @ 6 %			419.64
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			7833.28
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					Authorised Signatory	

S	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0400/S/24-25		Date: 22/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974476058		DO Date: 17/10/2024	
			IRN NO: 238f9eb186e2elf30a822ccdd5ea5c4c1d60b5c0e71c5458a7e82e06566b8d3f			
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			ACK DATE: 2024-10-22 23:48:00			
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